

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

UNITED STATES OF AMERICA, STATE
OF ILLINOIS, STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION,
and CITY OF CHICAGO *ex rel.* ANGELO
MILAZZO,

Plaintiff-Relator,

v.

JOEL KENNEDY CONSTRUCTING
CORP., JOEL W. KENNEDY, *et al.*,

Defendants.

No. 17-cv-3062

Judge John J. Tharp, Jr.

Jury Trial Demanded

Exhibit A

77

RETURN WITH BID

Proposal Submitted By
Name
Address
City

Letting November 18, 2011

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL
(See instructions inside front cover)

NOTICE TO PROSPECTIVE BIDDERS

This proposal can be used for bidding purposes by only those companies that request and receive written AUTHORIZATION TO BID from IDOT's Central Bureau of Construction. This does not apply to Small Business Set-Asides.

(SEE INSTRUCTIONS ON THE INSIDE OF COVER)

**Notice to Bidders,
Specifications,
Proposal, Contract
and Contract Bond**



**Illinois Department
of Transportation**

Springfield, Illinois 62764

Contract No. 60F90
COOK County
Section 0102.5-T
Route FAI 190
District 1 Construction Funds

PLEASE MARK THE APPROPRIATE BOX BELOW:

- ☐ A Bid Bond is included.
- ☐ A Cashier's Check or a Certified Check is included.

Prepared by	S
Checked by	
<small>(Printed by authority of the State of Illinois)</small>	

DTGI2236:BCMR036
09/16/15 14:04:38

ILLINOIS DEPARTMENT OF TRANSPORTATION
FINAL ACCEPTANCE OF IMPROVEMENT

IMPROVEMENT FUNDED BY: STATE

TO CONTRACTOR:

JOEL KENNEDY CONSTRUCTING CORP
PO BOX 509
GURNEE IL 60031-0509

SEP 21 2015

=====

DESIGNATION BY DEPARTMENT OF TRANSPORTATION

ROUTE: FAI 190

SECTION: 0102.5-T

COUNTY: 031 COOK

PROJECT:

CONTRACT: 60F90 JOB: C-91-287-09

TYPE OF IMPROVEMENT:

STORM SEWER INSTALLATION AT I-190/I-294 (TRI-STATE TOLLWAY) FROM THE
CANADIAN NATIONAL RAILROAD TO THE DES PLAINES RIVER IN CHICAGO
AND ROSEMONT.


TIME EXTENDED TO 10/11/13 + 5 WD'S PER APPROVED TIME EXTENSION. RDS 8/12/13

TOTAL COST: 9,716,806.23

=====

September 16, 2015

THIS WORK HAS BEEN SATISFACTORILY COMPLETED IN REASONABLE CLOSE CONFORMITY
WITH ALL OF THE REQUIREMENTS OF THE CONTRACT AND IS HEREBY ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION.



INTERIM ENGINEER OF CONSTRUCTION

COPIES TO:
BUDGET & FISCAL MANAGEMENT

JOANNE WOODWORTH

ACTING ENGINEER OF DESIGN & ENVIRONMENT
REGIONAL ENGINEER, DISTRICT 01

JOHN BARANZELLI
JOHN FORTMANN

FILE

BC-107 (REV. 01/05)



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

December 16, 2011

Subject:

Letting of November 18, 2011

Item No. 077

Section: 0102.5-T

County: Cook

Contract No. 60F90

Joel Kennedy Constructing Corp.
40 Noll Street
Waukegan, IL 60085

Dear Contractor:

The above project includes a participation goal of 23.0 percent for Disadvantaged Business Enterprises (DBE).

Your Utilization Plan indicates you will utilize the following firms:

R. A. Seaton Contractor Services, LLC	\$975,282
Martinez Underground, Inc.	\$604,668
Davidson Trucking, Inc. d/b/a	
Davidson Construction Supply	\$6,373
Industrial Fence, Inc.	\$6,968
Orient Express Service Co., Inc.	\$250,000
Midwest Rem Enterprises, Inc.	\$339,190

The following criteria were used to determine how the DBE trucking will be performed.

- The DBE trucking firm receives goal credit for the total value of the transportation service it provides on the contract using trucks that it owns, insures and operates using drivers it employs.
- The DBE trucking firm, which leases trucks from another DBE trucking firm, receives goal credit for the total value of the transportation services the lessee DBE provides on the contract.
- When a DBE trucking firm leases from a non-DBE trucking firm, the goal credit is limited to the fee or commission the DBE receives as a result of the lease arrangement. The fee or commission shall be indicated on the lease.
- For any credit to be allowed for leased trucks, the leases must be properly filed with the Illinois Commerce Commission (ILCC), and indicate that the DBE has exclusive use and control over the truck(s). Leased trucks must visibly display the name and ILCC number of the DBE trucking firm.

Joel Kennedy Constructing Corp.
Contract No. 60F90
December 16, 2011
Page Two

In the event an adjustment or deletion of pay item quantities is anticipated that may result in a net loss of DBE Participation, the department requests that you make a Good Faith Effort to mitigate the potential loss with considerations that may include, but are not limited to, seeking additional subcontracting opportunities within the existing contract.

Your plan to meet the DBE goal on this project is hereby approved. This approval does not constitute an award of this contract. If you are awarded this contract, please encourage your subcontractors to attend the pre-construction conference with you. This will give them the opportunity to meet the resident engineer and to learn about the entire project. Should it become necessary for you to modify this plan, you are to obtain prior approval from this office.

Sincerely,



Carol Lyle, Deputy Director
Small Business Enterprises

cc: Michael Renner
Diane O'Keefe
Brenda Gold
R. A. Seaton Contractor Services, LLC
Martinez Underground, Inc.
Davidson Trucking, Inc. d/b/a
Davidson Construction Supply
Industrial Fence, Inc.
Orient Express Service Co., Inc.
Midwest Rem Enterprises, Inc.



Illinois Department of Transportation

DBE Utilization Plan

(1) Policy

It is public policy that disadvantageded businesses as defined in 49 CFR Part 26 and the Special Provision shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal or State funds. Consequently the requirements of 49 CFR Part 26 apply to this contract.

(2) Obligation

The contractor agrees to ensure that disadvantageded businesses as defined in 49 CFR Part 26 and the Special Provision have the maximum opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with Federal or State funds. The contractor shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 and the Special Provision to ensure that said businesses have the maximum opportunity to compete for and perform under this contract. The contractor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts.

(3) Project and Bid Identification

Complete the following information concerning the project and bid:

Route FAL 190 Total Bid 2,182,481⁸⁴
 Section 0102.5-T Contract DBE Goal 2390 (Percent) 2,182,481⁸⁴ (Dollar Amount)
 Project Storm Sewer Installation 190/1914
 County Cook
 Letting Date Nov. 18, 2011
 Contract No. 60 F90
 Letting Item No. # 77

(4) Assurance

I, acting in my capacity as an officer of the undersigned bidder (or bidders if a joint venture), hereby assure the Department that on this project my company : (check one)

- ☐ Meets or exceeds contract award goals and has provided documented participation as follows:

Disadvantaged Business Participation _____ percent

Attached are the signed participation statements, forms SBE 2025, required by the Special Provision evidencing availability and use of each business participating in this plan and assuring that each business will perform a commercially useful function in the work of the contract.

- ☐ Failed to meet contract award goals and has included good faith effort documentation to meet the goals and that my company has provided participation as follows:

Disadvantaged Business Participation _____ percent

The contract goals should be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request including good faith effort. Also attached are the signed participation statements, forms SBE 2025, required by the Special Provision evidencing availability and use of each business participating in this plan and assuring that each business will perform a commercially useful function in the work of the contract.

Joel Kennedy Constructing Corp.
 By _____
 Title President
 Date Nov. 18, 2011

The "as read" Low Bidder is required to comply with the Special Provision.

Submit only one utilization plan for each project. The utilization plan shall be submitted in accordance with the special provision.

Bureau of Small Business Enterprises
 2300 South Dirksen Parkway
 Springfield, Illinois 62764

Local Let Projects
 Submit forms to the
 Local Agency

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the purpose as outlined under State and Federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Manager Center.

SBE 2026 (Rev. 11/23/09)



Illinois Department of Transportation

DBE Participation Statement

Subcontractor Registration Number _____

Letting 11/18/2011

Participation Statement

Item No. 077

(1) Instructions

Contract No. 60F90

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form.. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
50800105	Plain Reinforcing Steel Approx.	22130.00	\$0.48	10622.40
Total				\$10,622.40

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

Rebar Supplier : \$10,622⁴⁰ x .60 = \$6,373⁴⁴

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature for Prime Contractor

Signature for DBE Firm

Title PresidentTitle PresidentDate 11/17/11Date 11-17-2011Contact Person Angelo MilazzoContact Person Mike lockard Karna GrossPhone 847.360.8080Phone 815 739-5380- 815 384-3123Firm Name Toel Kennedy Const Co.Firm Name Davidson Construction SupplyAddress 40 Noll St.Address P.O. Box 67City/State/Zip Waukegan, IL 60085City/State/Zip Creston IL 60113

E _____

WC _____

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Management Center.

Printed 11/16/11

SBE 2025 (Rev. 11/03/09)

9000/20000

DAVIDSON TRKS

11/17/2011 20:02 FAX 18153844701

NOV-17-2011(THU) 12:05

Industrial Fence

(FAX) 773 521 9923

P. 002/003



Illinois Department of Transportation

DBE Participation Statement

Subcontractor Registration Number 2836Letting 11/18/2011

Participation Statement

Item No. 77

(1) Instructions

Contract No. 60F90

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
	See Attached			
Total				*6,968-

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature for Prime Contractor

Signature for DBE Firm

Title PresidentTitle PresidentDate 11/17/11Date 11/17/2011Contact Person Angelo MilazzoContact Person Miguel A. SaltijeralPhone 847.360.8080Phone 773-521-9900Firm Name Joel Kennedy Const. Corp.Firm Name Industrial Fence, Inc.Address 40 Noll St.Address 1300 S. Kilbourn AvenueCity/State/Zip Waukegan, IL 60085City/State/Zip Chicago, IL 60623

E _____

WC _____

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Management Center.

NOV-17-2011(THU) 12:05 Industrial Fence

(FAX) 773 521 9923

P. 001/003

Industrial Fence, Inc.**MBE / DBE**

10 S. Kilbourn Avenue Telephone: (773) 521-9900
Chicago, Illinois 60623 Facsimile: (773) 521-9904

CONTRACTORS - FABRICATORS - ERECTORS**BID PROPOSAL**Client: **General Contractors**

ITEM #

77Estimate Date: **November 18, 2011**Project: **I-190 at I-190 / Rt 294 from CN RR to Des Plaines River**Contract Number: **60F90**Project Location: **Cook County**Attn: **Chief Estimator**

Phone: Fax:

We would like to thank you for the opportunity to bid on this project. It has been a pleasure serving you. We express our sincere appreciation for your business. At Industrial Fence, Inc. we value your business and recognize the importance of service, quality and value.

We hereby propose to furnish and install the following:

Item #	Pay Item Description	UOM	Quantity	Unit Price	Total Price
<u>X6640300</u>	Ch Lk Fence Removal	Foot	244	\$5.50	\$1,342.00
<u>66400105</u>	Ch Lk Fence 4	Foot	206	\$21.00	\$4,326.00
<u>66400305</u>	Ch Lk Fence 6	Foot	38	\$25.00	\$950.00
<u>67100100</u>	Mobilization	Each	1	\$350.00	\$350.00

TOTAL OF ALL ABOVE**\$6,968.00****IFI choses to participate in the Option for Steel Cost Adjustment****Exclusions:****No Bituminous Shoulder Coring or Fill (art.630.06) FOR GUARDRAIL INSTALLATION*********** No Clearing or Grubbing for Fence Removal or Installation.****No bonds, permits, licenses and/or fees****No traffic control, flagmen or trainees****No widening of existing shoulder for construction of TBT type 1 spl****Not responsible for motorist cause highway damage****No QA-QC testing****Prices Valid for 30 days****Proposal Exclusions (unless otherwise noted):**

- | | | |
|--|-------------------------------------|---|
| 1. Waiver of Subrogation &/or Railroad Insurance | 7. Layout and Grading | 13. Unforeseen Conditions |
| 2. Concrete removal or rock/hard ground drilling | 8. Testing & Inspection | 14. Bid Valid for over 15 Days |
| 3. Demo of existing fencing or footings | 9. No Taxes Included | 15. Other than our current Insurance Coverage |
| 4. Liquidated damages | 10. Grading or Restoration | 16. Temporary Fencing |
| 5. Permits or Bonding | 11. Multiple installations/removals | 17. Final Cleaning |
| 6. WBE / EEO Requirements | 12. Other than regular work hours | 18. Traffic Control |

The above prices and specifications of this bid proposal are satisfactory and are hereby accepted. All work to be performed under normal conditions.

Client/Contractor:

Date

Title:

Industrial Fence Inc:

Rick Hileman 773-418-8547

Date

Title:

Estimator**November 18, 2011**

Cc: FILE

ITEM 77 CONTRACT 60FL

13118 <====CONTRACTOR NUMBER

CONTRACTOR NAME====> R A SEATON

COUNTY(IES)====> COOK--

SECTION====> 0102.5-T

LETTING DATE====> November 18, 2011

ITEM NUMBER====> 77

BLANK PRICES 0

16 TOTAL BID \$142,399.30

60F90	PIN	PAY ITEM DESCRIPTION	U OF M	TOTAL QUANTITY	QUANTITY	X	UNIT PRICE	TOTAL PRICE
		<====CONTRACT NUMBER		50,108.400				
20100110		TREE REMOV 6-15	UNIT	316.000			20.000	\$6,320.00
20100210		TREE REMOV OVER 15	UNIT	123.000			18.000	\$2,214.00
20101100		TREE TRUNK PROTECTION	EACH	22.000			100.000	\$2,200.00
21101615		TOPSOIL F & P 4	SQ YD	21,741.000			2.200	\$47,830.20
25000200		SEEDING CL 2	ACRE	2.400			1,500.000	\$3,600.00
25000350		SEEDING CL 7	ACRE	4.500			800.000	\$3,600.00
25000400		NITROGEN FERT NUTR	POUND	341.000			2.000	\$682.00
25000500		PHOSPHORUS FERT NUTR	POUND	341.000			2.000	\$682.00
25000600		POTASSIUM FERT NUTR	POUND	341.000			2.000	\$682.00
25000750		MOWING	ACRE	4.500			250.000	\$1,125.00
25100630		EROSION CONTR BLANKET	SQ YD	11,602.000			1.000	\$11,602.00
25200100		SODDING	SQ YD	10,139.000			4.900	\$49,681.10
25200200		SUPPLE WATERING	UNIT	152.000			10.000	\$1,520.00
28000305		TEMP DITCH CHECKS	FOOT	60.000			14.000	\$840.00
28000400		PERIMETER EROS BAR	FOOT	4,912.000			1.750	\$8,596.00
28000510		INLET FILTERS	EACH	7.000			175.000	\$1,225.00

EXCLUSIONS: SILT FENCE MAINTENANCE, BOND, TRAFFIC CONTROL, LAYOUT

PENALTIES BASE ON OTHERS PERFORMANCE, SUB-GRADE TO WITHIN 0.10"

SPECIAL INSURANCE, WORK OUTSIDE PROJECT LIMITS UNLESS SIGNED FOR BY GC

CLEANING INLET FILTERS

11/17/2011 THU 7:10 FAX 708 345 8196

0001/001



Illinois Department of Transportation

Subcontractor Registration

11290

Participation Statement

(1) Instructions

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
44	Storm Sewer CL A 3 12	89 Ft		
45	Storm Sewer CL A 3 15	24 Ft		
46	Storm Sewer CL A 3 18	47 Ft		
47	Storm Sewer CL A 3 24	16 Ft		
48	Storm Sewer CL A 3 27	15 Ft		
49	Storm Sewer CL A 3 30	16 Ft		
Total				<u>100,000-</u>

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

Hauling material to and from the jobsite. \$90-14-

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature for Prime Contractor

Title

President

Date

11/17/11

Contact

Ameh Milazzo

Phone

847-340-8080

Firm Name

Shel Kennedy Const. Corp

Address

40 Wall St

City/State/Zip

Waukegan IL 60089

Signature for DBE Firm

Title

President

Date

11/17/11

Contact Person

Alberto Ramirez

Phone

708 345 8099

Firm Name

Midwest REM

Address

2601 W Lemayne

City/State/Zip

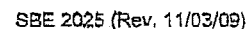
Helrose Park, IL 60160

E _____

WC _____

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Management Center.

SBE 2025 (Rev. 11/03/09)



Project: IDOT #77 - Storm Sewer Improvements
 Bid Date: 11/18/2011

Martinez Underground

Description	Quantity	Unit	Unit Cost	Total	
BRACED EXCAVATION	1,035.00	CU YD	\$58.00	\$60,030.00	
CONC STRUCT	196.00	CU YD	\$500.00	\$98,000.00	
REINFORCEMENT BARS	22,130.00	POUND	\$1.00	\$22,130.00	
STORM SEWERS JKD 84	1,801.00	FOOT	\$40.00	\$72,040.00	*Jacking & Receiving Pits
STORM SEWERS JKD 96	876.00	FOOT	\$40.00	\$35,040.00	*Jacking & Receiving Pits
STORM SEWERS JKD 96	876.00	FOOT	\$278.00	\$243,528.00	*Labor & Equipment To Assist
					Tunnel Operation & Additional Landscaping
STAB CONSTR ENTRANCE	560.00	SQ YD	\$30.00	\$16,800.00	
CONCRETE COLLAR	19.00	CU YD	\$1,000.00	\$19,000.00	
CB TA 4 DIA T1F CL	3.00	EACH	\$2,500.00	\$7,500.00	
CB TA 4 DIA T8G	2.00	EACH	\$2,700.00	\$5,400.00	
CB TA 5 DIA T1F CL	4.00	EACH	\$3,000.00	\$12,000.00	
CB TB T7G	1.00	EACH	\$3,200.00	\$3,200.00	
MAN TA 4 DIA T1F CL	2.00	EACH	\$5,000.00	\$10,000.00	
Total				\$604,668.00	

11/16/2011 10:29 18475260151

ORIENT EXPRESS

PAGE 02/02



**Illinois Department
of Transportation**

Subcontractor Registration Number 10541

Participation Statement

(1) Instructions

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form.. If additional space is needed complete an additional form for the firm.

(2) Work

[illegible]

(3) Partial Payment Items

(3) Partial Payment Items
For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

Hauling material to and from the jobsite.

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature for Prime Contractor

Signature for DBE Firm

Title President

Date Nov. 17, 1951

Contact Person Arnold Mulazzo

Phone 847-3120 2020

Firm Name ☒ Kennedy Coast

Address 40 Ball St

City/State/Zip Waukegan IL

Title	President	
-------	-----------	--

Date 11/16/11

Contact Person Takyung Lee

Phone 847-359-0073

Firm Name Orient Express Service Company

Address 26526 N. Highway 12

City/State/Zip Wauconda _____

E *Journal of the American Academy of Child and Adolescent Psychiatry* 1999;38:1031-1037

WC

11/17/2011 THU 10:38 FAX

Page: 1

004/005



Illinois Department of Transportation

Subcontractor Registration Number 13118

DBE Participation Statement

Letting 11-18-2011

Participation Statement

Item No. 77

(1) Instructions

Contract No. 60F90

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form.. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
	See Attached			
Total				<u>1,388,138⁵⁰</u>

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

Pipe and precast structure supplies $1,388,138^{50} \times 60\%$

$= 832,883^{10}$

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

[Signature]
Signature for Prime Contractor

[Signature]
Signature for DBE Firm

Title PresidentTitle PresidentDate 11/17/11Date 11-14-2011Contact Person Angelo MilazzoContact Person Rebecca A SeatonPhone 847.360.8080Phone 815-520-4812Firm Name Joel Kennedy Const Corp.Firm Name R A Seaton Contractor Services LLCAddress 402011 StAddress 1467 McKinley AveCity/State/Zip Waukegan, IL 60085City/State/Zip Belvidere, Illinois 61008

E _____

WC _____

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Management Center.



R. A. Seaton Contractor Services, LLC

1467 McKinley Ave.

Belvidere, IL 61008

Phone (815) 378-9799

Fax (815) 547-7766

raseatoncontractor@gmail.com

Job Estimate

Item #77

CONTRACT 60F90

Letting 11-18-2011

Item No.	Description	Unit	Quantity	Unit Price	Total Price
550A0520	Storm Sewer, CL A, TY 2 72" CL 2	LF	389	\$88.37	\$ 34,375.93
550A0540	Storm Sewer, CL A, TY 2 84" CL 2	LF	1,195	\$139.05	\$ 166,164.75
550A0640	Storm Sewer, CL A, TY 3 12" CL 5	LF	89	\$5.93	\$ 527.77
550A0680	Storm Sewer, CL A, TY 3 18" CL 4	LF	47	\$8.96	\$ 421.12
550A0710	Storm Sewer, CL A, TY 3 24" CL 4	LF	16	\$13.39	\$ 214.24
550A0730	Storm Sewer, CL A, TY 3 30" CL 4	LF	16	\$24.21	\$ 387.36
550A0840	Storm Sewer, CL A, TY 3 84" CL 3	LF	274	\$159.65	\$ 43,744.10
550A1160	Storm Sewer, CL A, TY 4 96" CL 4	LF	964	\$184.37	\$ 177,732.68
550A1710	Storm Sewer, CL A, TY 6 84" CL 5	LF	78	\$278.10	\$ 21,691.80
MMI	84" Jacked Pipe CL 5	Each	1801	\$301.28	\$ 542,605.28
MMI	96" Jacked Pipe CL 5	Each	876	\$368.23	\$ 322,569.48
	Jacked pipe includes threaded grout port holes				
MMI	4' Riser Item #X6022402 for Base Tees	Each	20	\$764.40	\$ 15,288.00
MMI	84" Base Tees MH 101, 102	Each	2	\$1,673.75	\$ 3,347.50
MMI	84" Base Tees MH 103, 106, 107, 301, 303	Each	5	\$1,673.75	\$ 8,368.75
MMI	84" Base Tees MH MH 305, 304	Each	2	\$1,673.75	\$ 3,347.50
MMI	72" Base Tees MH 104, 105, 302	Each	3	\$1,767.48	\$ 5,302.44
MMI	96" Base Tees MH 401, 403, 405, 406	Each	4	\$1,740.70	\$ 6,962.80
	NOTE: All base tees built w/48" dia. 6" high rise				

72RCP45	72" RCP 0 ° to 45° Bend	Each	2	\$1,965.00	\$	3,930.00
84RCP45	84" RCP 0 ° to 45° Bend CL 2	Each	2	\$2,700.00	\$	5,400.00
84RCP45	84" RCP 0 ° to 45° Bend CL 5	Each	3	\$3,900.00	\$	11,700.00
96RCPS	96" RCP Spigot Plug	Each	2	\$445.00	\$	890.00
60200205	Catch Basins, Type A, 4'-Dia.	Each	3	\$1,113.00	\$	3,339.00
60200805	Catch Basins, Type A, 4'-Dia.	Each	2	\$585.00	\$	1,170.00
60203905	Catch Basins, Type A, 5'-Dia.	Each	4	\$1,128.00	\$	4,512.00
60206600	Catch Basins Type B	Each	1	\$2,572.00	\$	2,572.00
60218400	Manholes, Type A, 4'-Dia.	Each	2	\$787.00	\$	1,574.00

Alignment Bends 10 Deg. Or Less -

Contractors Choice

72" CL 2 BEND	EACH	\$1,575.00
84" CL2 BEND	EACH	\$2,373.00
84" CL3 BEND	EACH	\$2,488.00

TOTAL \$1,388,138.50

Prices are based on full truck load orders. Partial loads will be billed accordingly.

EXCLUSIONS:JOINT MATERIAL, ADJUSTING RINGS, TOE BLOCKS, GRATES, FRAMES & LIDS

HATCHES, WRAPS, COATINGS, CHIMNEY SEALS, LIFTING PINS, SWIVELS AND TEACUPS & CABLES

FAI 190 (I-190)
Section 0102.5-T
Cook County
Contract 60F90

STATE OBLIGATION. This Special Provision will also be used by the Department to satisfy the requirements of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act, 30 ILCS 575. When this Special Provision is used to satisfy state law requirements on 100 percent state-funded contracts, the federal government has no involvement in such contracts (not a federal-aid contract) and no responsibility to oversee the implementation of this Special Provision by the Department on those contracts. DBE participation on 100 percent state-funded contracts will not be credited toward fulfilling the Department's annual overall DBE goal required by the US Department of Transportation to comply with the federal DBE program requirements.

CONTRACTOR ASSURANCE. The Contractor makes the following assurance and agrees to include the assurance in each subcontract that the Contractor signs with a subcontractor.

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of contracts funded in whole or in part with federal or state funds. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

OVERALL GOAL SET FOR THE DEPARTMENT. As a requirement of compliance with 49 CFR Part 26, the Department has set an overall goal for DBE participation in its federally assisted contracts. That goal applies to all federal-aid funds the Department will expend in its federally assisted contracts for the subject reporting fiscal year. The Department is required to make a good faith effort to achieve the overall goal. The dollar amount paid to all approved DBE companies performing work called for in this contract is eligible to be credited toward fulfillment of the Department's overall goal.

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined that the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. The determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates that, in the absence of unlawful discrimination, and in an arena of fair and open competition, DBE companies can be expected to perform 23.00% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set for in this Special Provision:

- (a) The bidder documents that enough DBE participation has been obtained to meet the goal; or
- (b) The bidder documents that a good faith effort has been made to meet the goal, even though the effort did not succeed in obtaining enough DBE participation to meet the goal.

DBE LOCATOR REFERENCES. Bidders shall consult the IL UCP DBE Directory as a reference source for DBE-certified companies.

MINORITIES TOTALS FOR IDOT

Updated 6/20/14

Company Name	IDOT		Invoiced to date	60% Value	Overage/Shortage
	Approved				
R.A. Seaton - Material Supplier	\$832,883.10		\$1,282,678.38	\$769,607.03	-\$63,276.07
R.A. Seaton - Landscape	\$142,399.30		\$134,336.18		-\$8,063.12
Martinez	\$604,668.00		\$685,044.38		\$80,376.38
Davidson Supply	\$6,373.00		\$10,612.00	\$6,367.20	-\$5.80
Industrial Fence	\$6,968.00		\$28,097.45		\$21,129.45
Orient Express	\$250,000.00		\$365,381.50		\$115,381.50
Midwest REM	\$339,190.00		\$170,340.28		-\$168,849.72
	\$2,182,481.40		\$2,159,174.02		-\$23,307.38

INITIALS

[illegible]

	INITIALS
--	----------

2013**JKCC**

Name	Ethin	Hire Date	Terminate Date
Ames, Joe	W	01/17/2013	4/1/2013 To Barrera
Ayala, Daniel	H	10/22/2012	
Ayala, Jesse	H	05/21/2012	
Ayala, Jorge	H	06/06/1994	
Armas, Rafael	H	03/18/2012	
Barrera, Fernando	H	04/16/2013	
Bond, Lori	W	01/19/2013	2/18/2013 to GOC
Brock, Dick	W	07/19/1994	
Brown, Jordan	B	05/09/2012	
Cashmore, Bill	W	07/17/2000	
Castellanos, Adriane	H	03/19/2012	
Cisneros, Adalberto	H	10/01/2212	
Delassus, Paul	W	05/21/2012	
Diaz, Timoteo	H	10/22/2012	
Escamilla, Damein	H	04/05/2010	
Escamilla, Leonardo	H	02/03/2010	
Escamilla, Osvaldo	H	04/29/2010	
Florez, Arturo	H	09/06/2008	1/1/13 Never Returned
Garcia, Adriana	H	6/30/2008 Student	
Garcia, Juan	H	4/16/12 from Green Oaks	
Garza, Dante	H	Rehired 3/27/13	
Garza, Hector	H	08/20/2012	
Hernandez, Roberto	H	Rehired 4/8/13	
Herrera, Griselda	H	02/18/2013	
Jasper, Robin	W	4/1989	
Jaugez, Raul	H	8/1/2011	
Johnson, Thomas	W	7/3/2012	
Kennedy, Danny	W	03/22/2004	
Kennedy, Davis	W	Rehire 5/2013	
Kennedy, Davis Jr	W	04/01/2013	
Kennedy, Janice	W	5/1982	
Kennedy, Joel	W	5/1982	
Kennedy, Kristie	W	6/6/2011	
Kennedy, Sherry	W	rehire 10/2012	
Lozano, Enocente	H	12/11/1990	
Lozano, Hugo	H	06/30/1999	
Lopez, Jose	H	06/28/2001	
Lubanski, Paul	W	04/27/2009	
Mauch, Robert	W	Rehire 2/28/11	
Martinez, Armando	H	05/01/2001	
Martinez, Gerardo	H	Rehire 5/06	
Martinez, Ralphie	H	07/26/1999	
Milazzo, Angelo	W	10/02/1987	
Moreno, Ernesto	H	11/13/2012	
Ortega, David	H	03/16/2012	
Patti, Mike	W	07/21/2003	
Perez, Baltazar	H	07/16/2012	

Amoro, Hector

Gomez, Jose

Perez, Javier - Chicago

Savado, Tony

A

C Avery Jackson

Point, Richard	W	P	11/16/2012	
Ramirez, Mario	H		04/23/2013	
Ramos, Gaudalupe	H		04/15/1998	
Rob, Steven	H		02/14/2013	2/14/2013
Saucevo, Juan	H		11/13/2012	
Sanchez, Hector	H		05/09/1997	
Sanchez, Hector Jr	H		7/19/12 Apprentice	
Schwall, Donna	W		10/25/2007	
Silva, Pedro	H		09/21/2009	
Simon, Larry	W		05/07/2012	
Stevens, Richard	W	P	06/20/2012	
Stowell, Vince	W	P	06/18/2012	3/18/13 To Red Hawk
Synder, Ryan	W		05/23/2012	
Trevino, Jaime	H		05/21/2009	



Illinois Department of Transportation

Final Inspection Meeting Notice

Location of Project: Storm sewer installation at I-1-190/I-294 (Tri State Tollway) from the Canadian National RR to the Des Plaines River in Chicago and Rosemont.

Contractor: Joel Kennedy Constructing Corp

Contract #: 60F90

County: Cook

Construction Supervisor: Juris (George) Velkme
847-705-4262 &
Jeff Mysliwiec
847-705-4278

007 12 2013

Resident Engineer Rochelle Gaseor
Field Office #: 847-705-4394
Fax #: 847-705-4251

A Final Inspection is scheduled for the above referenced project for **October 25, 2013 at 10:00 AM.**
Participants will meet at **Pump Station #24.**

Kindly have a representative from your bureau present if the captioned section falls within your future jurisdiction. Please note that separate final inspections have been held with the Electrical Engineering Section and the Electrical Maintenance Section.

To help make this a final inspection, you are requested to arrange a pre-inspection and submit a final corrective work list to the Resident Engineer by **October 21, 2013.**

Work should be inspected for conformance to contract plans and specifications. This is not the proper time to request extra work. If extra work must be added, it must be requested separately in writing with a justification for why it must be added to this contract at this time.

The final inspection will be held to review completion of the corrective work list only. This will ensure a prompt completion of work. If your prior review finds the job to be acceptable, please notify Resident Engineer of this by memo. Your presence at the inspection would not then be necessary.

If no representatives from your bureau will be attending, please inform the Supervisor prior to the meeting. No response will be construed as project acceptance.



Illinois Department of Transportation
2300 S. Dirksen Parkway
Springfield, Illinois 62764

Contractor Payment Information

Contract Number	60F90	State Job	C-91-287-09
Dot Vendor	C31230	District/County	01-031(COOK)
IL Project		Letting Date	11/18/2011
Route	0102.5-T	Airport	0102.5-T
Section	0102.5-T	Project	
Payee	JOEL KENNEDY CONSTRUCTING CORP, PO BOX 509, GURNEE, IL, 60031	Scope	FAI-190, I-190/I-294 (TRI- STATE TOLLWAY) FROM CNRR TO DES



Illinois Department of Transportation
2300 S. Dirksen Parkway
Springfield, Illinois 62764

Contractor Payment Information

60F90/20			
Percentage Completed	100	From Date To Date	02/11/2014 04/25/2014
Contract Awarded Amount	Additions	Deductions	Total Adjusted Contract Value
\$9,397,519.00	\$722,384.71	\$403,097.48	\$9,716,806.23
Total retainage including this estimate held by IDOT		\$0.00	
Total due after retainage		\$9,716,806.23	
Total Paid this Estimate		\$9,716,806.23	
Previous Payments to Contractor		(\$9,705,848.06)	
Payment to Contractor this Estimate		\$10,958.17	
Adjustment to Trust Fund this Estimate		\$0.00	

Voucher Number	Voucher Date	Invoice Amount
BC04093	04/28/2014	\$10,958.17

Pay Estimate Number 20

Total Invoice Count 01



Illinois Department of Transportation
2300 S. Dirksen Parkway
Springfield, Illinois 62764

Contractor Payment Information

Report of Resident Engineer
Completed Work-In Place For This Estimate Only

Number	Description	Awarded	Net of Adds/Dedu cts	Total Adjusted	Completed Prior Est.	Completed to Date	This Estimate	Unit Price	This Estimate
25000200	SEEDING CL 2	2.400	1.970	4.370	2.400	4.370	1.970	\$1,500.00	\$2,955.00
28000400	PERIMETE R EROS BAR	4,912.000	-860.500	4,051.500	3,681.500	4,051.500	370.000	\$2.00	\$740.00
66400305	CH LK FENCE 6	38.000	253.000	291.000	213.000	291.000	78.000	\$55.00	\$4,290.00
FRC01000	ROADWAY PRESERV ATION	0.000	17,973.170	17,973.170	15,000.000	17,973.170	2,973.170	\$1.00	\$2,973.17
Total					\$10,958.17				

	VENDORS	Waivers to Date	Total Billed To	Total Outstanding	NOV.	PO	OCT.	PO	WHO CHECKING	INITIALS
\$31,833.79	Trucking	\$366,157.85	\$199,055.11							
	Orient - Arthur Lootens									
	Orient - B&B Proj. Management									
\$5,304.09	Orient - Bluff City	\$60,320.00	\$4,414.68							
\$60,970.11	Orient - Earth Inc.	\$84,719.67	\$60,320.00							
\$4,639.90	Prairie Materials	\$13,400.00	\$101,591.22							
	Prairie Preserves	\$15,908.00	\$4,639.90							
\$7,596.75	Precision Land Surveyors	\$84,074.13	\$13,400.00							
	Precision Boring - Materials - Jacking Supplies		\$28,940.75							
	Precision Boring - Jacking Frame Rental - Kenny Const.		\$88,783.38							
	Precision Boring - Barbo Rental - Midwest Mole		\$13,500.00							
\$75,000.00	Precision Boring - Tunnel Management Fee	\$75,000.00	\$16,745.60							
\$170,561.27	Precision Boring - JKC Wages	\$332,966.27	\$75,000.00							
	RA Seaton - National Concrete	\$960,000.00	\$0.00							
	RA Seaton - 3%	\$28,800.00	\$979,620.00							
	RA Seaton - Welch Bros.	\$285,771.85	\$28,800.00							
\$63,822.68	RA Seaton - Landscaping/Walls	\$70,513.50	\$277,872.39							
	Rebels and Steel Co.	\$340.75	\$134,336.18							
	Reliable Materials Lyons	\$1,296.00	\$340.75							
	RW Dunham	\$14,930.00	\$1,296.00							
\$13,468.10	Road Safe	\$45,655.58	\$14,930.00							
\$2,875.00	Sterling Lumber	\$1,397.00	\$59,449.18							
\$8,362.91	Sugar Steel	\$8,362.91	\$4,097.00							
	Super Excavators	\$2,658,161.75	\$0.00							
\$5,201.20	Thelens		\$2,715,310.85							
\$2,340.00	TT Technologies		\$5,201.20							
\$5,815.00	True North		\$2,340.00							
\$480.00	United Rentals		\$5,815.00							
\$185.00	Utility concrete Products	\$4,309.80	\$480.00							
\$1,795.00	Underground Pipe and Valve	\$4,879.47	\$4,309.80							
\$350.00	VIP Sealcoat and Pavement		\$6,674.47							
	Vollmar Clay Products	\$9,078.62	\$350.00							
\$1,157.96	Vulcan	\$4,105.16	\$9,078.62							
\$25,053.84	Weich Bros., Inc.	\$254.00	\$5,263.12							
	Ziebell Water	\$287.25	\$32,741.43							
	TOTAL		\$6,440,917.30	\$0.00	\$0.00		\$0.00			